



October 26, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 113735

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2006Atty - SLB
Client No.: 74817/15537**RE: 01- Case Administration**

09/01/06	MIK	0.50	160.00	Review Rule 2004 issue (.4); review PD-related docket entries (.1).
09/01/06	NT	0.10	30.50	Review recent filings in order to determine impact on PD Committee.
09/04/06	MIK	0.10	32.00	Review PD-related docket entries.
09/05/06	AM	0.80	108.00	Review docket (.8).
09/05/06	NT	0.80	244.00	Review recent filings in order to determine impact on PD Committee.
09/06/06	AM	1.50	202.50	Review docket (1.5).
09/06/06	NT	0.40	122.00	Review recent filings in order to determine impact on PD Committee.
09/07/06	SLB	0.40	250.00	Review draft motion to approve CCHS tax settlement (.4).
09/07/06	JMS	1.00	400.00	Review hearing notebooks and conference with W. Roman thereon (.4); review docket in criminal proceeding (.6).
09/11/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/12/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/13/06	JMS	0.20	80.00	E-mail exchange with D. Speights regarding Agenda (.2).
09/13/06	NT	0.50	152.50	Review recent filings in order to determine impact on PD Committee.
09/14/06	MAM	0.30	138.00	Attention to various deadlines and process regarding objection to asbestos property damage claims.
09/14/06	LMF	0.80	144.00	Assist with set up of Grace calendar for all attorneys (.8).
09/14/06	NT	0.70	213.50	Review recent filings in order to determine impact on PD Committee (0.3); attention to Notice Setting Deadlines (0.4).
09/15/06	NT	0.30	91.50	Review recent filings in order to determine impact on PD Committee.
09/18/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/19/06	MIK	0.10	32.00	Review PD related docket entries.
09/19/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/20/06	MIK	1.00	320.00	Review PD-related docket entries.
09/21/06	JMS	0.70	280.00	Telephone conference with M. Dies regarding 9/25 hearing (.2); review hearing notebook and meet with W. Roman thereon (.3); e-mails from A. Runyan and B. Fairey regarding 9/25 hearing (.2).
09/21/06	MIK	0.10	32.00	Review PD-related docket entries.
09/21/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
09/22/06	JMS	0.70	280.00	E-mails with W. Roman regarding case law for hearing (.3); conference with S. Baena regarding same (.1); e-mails with D. Speights regarding docket entries and scheduling order (.3).
09/22/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
09/25/06	JIS	0.70	157.50	Review agenda for omnibus hearing; listen to hearing telephonically and take notes regarding same.
09/25/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
09/26/06	SLB	0.60	375.00	Email exchange with M. Dies regarding direction of case, etc. (.6).
09/26/06	MIK	0.30	96.00	Review PD-related docket entries (.2); Office conference with J. Snyder re

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				same (.1).
09/26/06	NT	0.50	152.50	Review recent filings to determine potential impact on PD Committee.
09/27/06	SLB	0.50	312.50	Telephone call from D. Speights regarding case management procedures (.5).
09/27/06	JMS	0.20	80.00	E-mail exchange with J. Baer regarding committee membership (.2).
09/27/06	MIK	0.40	128.00	Review PD related docket entries (.4).
09/27/06	JEV	0.50	67.50	Analyze pleadings for J. Sakalo.
09/29/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.

PROFESSIONAL SERVICES**\$5,352.50****COSTS ADVANCED**

08/08/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	25.85
08/09/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	5.45
08/10/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	30.34
08/11/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	72.79
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08/16/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	2.52
08/17/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	30.62
08/19/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00530335; DATE: 8/31/2006 - Account# 306300	18.44
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09/07/06	Long Distance Telephone 1(803)943-4444; 3 Mins.	2.97
09/07/06	Long Distance Telephone 1(512)476-4394; 2 Mins.	1.98



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09/10/06	Meals VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	17.12
09/10/06	Meals Meals: S. Baena, J. Sakalo, G. Boyer - VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	48.10
09/10/06	Meals VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	4.91
09/10/06	Messenger Services Package Handling - VENDOR: SCOTT L. BAENA; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	5.00
09/10/06	Airfare VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	1,133.60
09/10/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	7.37
09/10/06	Lodging VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	229.31
09/11/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	67.25
09/11/06	Meals VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	6.72
09/11/06	Fares, Mileage, Parking VENDOR: JAY M. SAKALO; INVOICE#: 09/11/2006; DATE: 9/25/2006 - Clients	54.15
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09/15/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 842231529; DATE: 9/20/2006	13.71
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09/19/06	Long Distance Telephone 1(301)785-8369; 4 Mins.	3.96
09/19/06	Long Distance Telephone 1(843)524-5708; 13 Mins.	13.86
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09/25/06	Long Distance Telephone 1(415)989-1800; 299 Mins.	296.01
09/25/06	Long Distance Telephone 1(215)492-1611; 4 Mins.	3.96
09/25/06	Airfare Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-09/26/06; DATE: 9/26/2006 - Client - 15537	833.60
09/25/06	Fares, Mileage, Parking Travel to Airport and Parking for Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 09/26/06; DATE: 9/26/2006 - Client - 15537	39.24
09/25/06	Airfare Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	833.60
09/25/06	Meals Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	22.97
09/25/06	Fares, Mileage, Parking Airport Parking - Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/25/06; DATE: 9/25/2006 - Client - 15537	25.00
09/26/06	Photocopies - Outside Service VENDOR: Copytech Inc.; INVOICE#: 330; DATE: 9/26/2006 - Clients	489.40
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09/20/06	Copies 7 pgs @ 0.10/pg	0.70
09/20/06	Copies 10 pgs @ 0.10/pg	1.00
09/20/06	Copies 13 pgs @ 0.10/pg	1.30
09/20/06	Copies 2 pgs @ 0.10/pg	0.20
09/20/06	Copies 12 pgs @ 0.10/pg	1.20
09/20/06	Copies 276 pgs @ 0.10/pg	27.60
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09/07/06	Copies 6 pgs @ 0.10/pg	0.60
09/07/06	Copies 7 pgs @ 0.10/pg	0.70
09/07/06	Copies 4 pgs @ 0.10/pg	0.40
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09/07/06	Copies 3 pgs @ 0.10/pg	0.30
09/07/06	Copies 9 pgs @ 0.10/pg	0.90
09/07/06	Copies 9 pgs @ 0.10/pg	0.90
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09/06/06	Copies 10 pgs @ 0.10/pg	1.00
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09/06/06	Copies 12 pgs @ 0.10/pg	1.20
09/06/06	Copies 5 pgs @ 0.10/pg	0.50



09/06/06	Copies 7 pgs @ 0.10/pg	0.70
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09/06/06	Copies 6 pgs @ 0.10/pg	0.60
09/06/06	Copies 5 pgs @ 0.10/pg	0.50
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09/06/06	Copies 9 pgs @ 0.10/pg	0.90
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09/06/06	Copies 6 pgs @ 0.10/pg	0.60
09/06/06	Copies 2 pgs @ 0.10/pg	0.20
09/06/06	Copies 216 pgs @ 0.10/pg	21.60
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09/03/06	Copies 6 pgs @ 0.10/pg	0.60
09/03/06	Copies 2 pgs @ 0.10/pg	0.20
09/03/06	Copies 11 pgs @ 0.10/pg	1.10
09/03/06	Copies 2 pgs @ 0.10/pg	0.20
09/03/06	Copies 5 pgs @ 0.10/pg	0.50
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09/03/06	Copies 8 pgs @ 0.10/pg	0.80
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TOTAL COSTS ADVANCED**\$73,348.52****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Mora, Mindy A	0.30	\$460.00	\$138.00
Baena, Scott L	1.50	\$625.00	\$937.50
Sakalo, Jay M	2.80	\$400.00	\$1,120.00
Snyder, Jeffrey I	0.70	\$225.00	\$157.50
Kramer, Matthew I	2.50	\$320.00	\$800.00
Testa, Nicole	5.50	\$305.00	\$1,677.50
Flores, Luisa M	0.80	\$180.00	\$144.00
Morera, Arianna	2.30	\$135.00	\$310.50
Valdes, Janette	0.50	\$135.00	\$67.50
TOTAL	16.90		\$5,352.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$3,934.40
CD/DVD Duplication	\$1,040.00
Photocopies - Outside Service	\$489.40
Fares, Mileage, Parking	\$931.89
Federal Express	\$84.65
Long Distance Telephone	\$517.43
Long Distance Telephone-Outside Services	\$1,316.35
Lodging	\$456.17
Meals	\$174.44
Messenger Services	\$5.00
Miscellaneous Costs	\$62,954.37
Postage	\$1.17
Westlaw-Online Legal Research	\$174.85
Copies	\$1,268.40



TOTAL

\$73,348.52

CURRENT BALANCE DUE THIS MATTER

\$78,701.02



Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

09/12/06 JMS 0.80 320.00 Telephone conference with Debtors, et al. regarding CCHP tax settlement (.8).
09/21/06 JMS 0.20 80.00 E-mail to J. Baer regarding Lloyds settlement and hearing thereon (.2).

PROFESSIONAL SERVICES**\$400.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.00	\$400.00	\$400.00
TOTAL	1.00		\$400.00

CURRENT BALANCE DUE THIS MATTER**\$400.00**

Atty - SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/14/06	SLB	1.00	625.00	Committee meeting (1.0).
09/14/06	JMS	1.30	520.00	Prepare for and hold committee call (1.3).
09/19/06	SLB	0.50	312.50	Telephone call from D. Scott regarding update of events during his vacation (.5).
09/21/06	SLB	0.50	312.50	Committee meeting (.5).
09/21/06	JMS	0.90	360.00	Prepare for and hold committee call (.9).
09/21/06	MIK	0.70	224.00	Committee Call (.5); follow-up with J. Sakalo (.2).
09/27/06	SLB	0.20	125.00	Email from and to D. Speights regarding conference call matter (.2).
09/28/06	SLB	0.70	437.50	Memo regarding agenda for committee meeting (.5); committee meeting (.5).
09/28/06	JMS	0.90	360.00	Committee call (.5); telephone conference with C. Plaza regarding summary of omnibus hearing (.4).
09/28/06	MIK	0.60	192.00	Committee call (.6)

PROFESSIONAL SERVICES**\$3,468.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.90	\$625.00	\$1,812.50
Sakalo, Jay M	3.10	\$400.00	\$1,240.00
Kramer, Matthew I	1.30	\$320.00	\$416.00
TOTAL	7.30		\$3,468.50

CURRENT BALANCE DUE THIS MATTER**\$3,468.50**

Atty - SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/05/06	LMF	1.20	216.00	Prepare and submit Bilzin's statement, notice and summary for July 2006 (1.2).
09/06/06	LMF	0.80	144.00	Begin review of August prebills for Bilzin (.8).
09/08/06	LMF	2.50	450.00	Complete review and edits to Bilzin's August prebill (1.3); review spreadsheets from auditor for accuracy (1.2).
09/08/06	JMS	0.30	120.00	Review chart from fee auditor regarding 20th Interim (.3).
09/12/06	LMF	0.50	90.00	Review expense and fee charts and spreadsheets received from fee auditor regarding Bilzin's 20th interim quarterly application and prepare response to same (.5).
09/18/06	JMS	0.50	200.00	E-mail exchange with Shakima Williams regarding 20th quarterly application (.3); conference with M. Kramer regarding same and response thereto (2).
09/19/06	MIK	0.40	128.00	Respond to U.S. Trustee's fee inquiry.
09/20/06	JIS	1.10	247.50	Conference with W. Roman regarding insurance claim document review process and email to M. Kramer describing process for fee purposes; research relating to document request; discuss same with J. Moon.
09/20/06	MIK	1.00	320.00	Edit monthly invoice.
09/22/06	JIS	0.20	45.00	Meeting with M. Kramer regarding review of insurance document production and reply to request for information from U.S. Trustee.
09/22/06	MIK	2.70	864.00	Respond to U.S. Trustee's fee request.
09/25/06	LMF	0.70	126.00	Attention to final edits to Bilzin's August bills (.7).
09/26/06	JMS	0.80	320.00	Revise response to UST's office regarding inquiries related to 21st quarterly application and e-mail to S. Williams thereon (.8).
09/29/06	LMF	0.90	162.00	Prepare notice and summary for Bilzin's August fees and submit to local counsel for filing and service (.9).

PROFESSIONAL SERVICES**\$3,432.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.60	\$400.00	\$640.00
Snyder, Jeffrey I	1.30	\$225.00	\$292.50
Kramer, Matthew I	4.10	\$320.00	\$1,312.00
Flores, Luisa M	6.60	\$180.00	\$1,188.00
TOTAL	13.60		\$3,432.50

CURRENT BALANCE DUE THIS MATTER**\$3,432.50**

Atty - SLB
Client No.: 74817/15544

RE: 08 - Hearings

09/02/06	JMS	0.40	160.00	E-mails with T. Edwards regarding exclusivity hearing (.2); e-mail with A. Madian regarding same (.2).
09/05/06	JMS	0.20	80.00	E-mails with Speights, Dies, Westbrook regarding participation at Exclusivity hearing (.2).
09/05/06	WR	0.50	90.00	Schedule telephonic appearances for 9/11/06 hearing (.5).
09/06/06	JMS	0.30	120.00	Conference with W. Roman regarding hearing notebook for upcoming hearing (.3).
09/06/06	WR	5.00	900.00	Prepare hearing notebooks (5.0).
09/07/06	WR	1.50	270.00	Prepare hearing notebooks (1.5).
09/08/06	SLB	3.80	2,375.00	Prepare for 9/11/06 hearing on exclusivity and other matters (3.8).
09/10/06	SLB	1.00	625.00	Prepare for 9/11 hearing (1.0).
09/10/06	JMS	1.50	600.00	Prepare for hearing (1.5).
09/11/06	SLB	6.20	3,875.00	Attend omnibus hearing (6.2).
09/11/06	JMS	7.50	3,000.00	Prepare for and attend hearing (7.5).
09/19/06	WR	0.50	90.00	Schedule telephonic appearances (.5).
09/20/06	WR	6.00	1,080.00	Prepare hearing notebook (6.0).
09/21/06	WR	1.00	180.00	Prepare hearing notebook.
09/22/06	SLB	2.60	1,625.00	Prepare for 9/25 hearing (2.6).
09/22/06	MIK	0.70	224.00	Review transcripts.
09/22/06	WR	1.00	180.00	Prepare hearing notebook.
09/25/06	SLB	8.50	5,312.50	Prepare for and attend hearing including conference with D. Speights and M. Dies (8.5).
09/25/06	JMS	6.00	2,400.00	Prepare for and attend omnibus hearing (6.0).
09/25/06	MIK	5.30	1,696.00	Attend omnibus hearing telephonically (5.0); review transcript (.3).

PROFESSIONAL SERVICES**\$24,882.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	22.10	\$625.00	\$13,812.50
Sakalo, Jay M	15.90	\$400.00	\$6,360.00
Kramer, Matthew J	6.00	\$320.00	\$1,920.00
Roman, Wanda	15.50	\$180.00	\$2,790.00
TOTAL	59.50		\$24,882.50

CURRENT BALANCE DUE THIS MATTER**\$24,882.50**

Atty - SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

09/01/06	JMS	0.80	320.00	Analysis of potential Phase I issues (.8).
09/01/06	JCM	0.50	137.50	Review and analyze pleadings filed for impact on PD Committee.
09/01/06	WR	9.00	1,620.00	Analyze PD insurance claim files.
09/03/06	WR	4.00	720.00	Analyze PD insurance claim files.
09/04/06	JMS	0.30	120.00	Telephone conference with T. Brandi regarding status of proceedings, claims objections (.3).
09/05/06	JMS	0.30	120.00	E-mail exchange with D. Speights regarding involvement of all claimants in PD objections (.3).
09/05/06	JCM	5.00	1,375.00	Research discovery issues related to official committees.
09/05/06	JIS	0.10	22.50	Attention to email from M. Kramer regarding conference relating to discovery request from PI committee and from FCR.
09/05/06	AM	4.00	540.00	Analyze PD insurance claim files (4.0).
09/05/06	WR	6.00	1,080.00	Analyze PD insurance claim files.
09/06/06	SLB	0.20	125.00	Review joinder of equity committee (.2).
09/06/06	JMS	0.60	240.00	Conference with J. Snyder regarding issues raised in mediation (.3); review J. Snyder memorandum thereon (.3).
09/06/06	JCM	0.50	137.50	Analyze pleadings filed for impact on the PD Committee.
09/06/06	JIS	3.20	720.00	Prepare for and attend telephone conference regarding discovery requests propounded by PI Committee (2.9); review notes and draft email memo to J. Sakalo, S. Baena, and M. Kramer regarding same (0.3).
09/06/06	AM	6.50	877.50	Analyze PD insurance claim files (6.5).
09/06/06	WR	3.00	540.00	Analyze PD insurance claim files (3.0).
09/07/06	ASD	3.50	1,312.50	Continue review of Boston Repository Index
09/07/06	SLB	1.00	625.00	Review proposed order on Canadian claims and email to D. Speights regarding same (.3); email from and telephone conference with G. George, Esq. regarding claims objection process (.7).
09/07/06	SLB	0.40	250.00	Review report on PI discovery issues and memo to committee members regarding same (.4).
09/07/06	JMS	0.40	160.00	Review draft order regarding disposition of Canadian claims issues and conference with S. Baena thereon (.4).
09/07/06	AM	5.50	742.50	Analyze PD insurance claim files (5.5).
09/07/06	WR	8.50	1,530.00	Analyze PD insurance claim files (8.5).
09/08/06	ASD	2.90	1,087.50	Continue review of Boston Repository Index
09/08/06	SLB	0.30	187.50	Review summary of issues (.3).
09/08/06	JMS	1.10	440.00	Review Debtors' status report on S&R signature issues (.4); revise 5 supplemental briefs regarding status of PI motion to compel (.7).
09/08/06	JCM	3.00	825.00	Review and analyze debtors' settlement documents.
09/08/06	AM	8.00	1,080.00	Analyze PD insurance claim files (8.0).
09/08/06	WR	10.00	1,800.00	Analyze PD insurance claim files (10.0).
09/08/06	JEV	0.20	27.00	Analyze and research Grace criminal docket for J. Sakalo.
09/09/06	AM	2.00	270.00	Analyze PD insurance claim files (2.0).
09/09/06	WR	4.50	810.00	Analyze PD insurance claim files.



09/10/06	ASD	3.40	1,275.00	Continue review of Boston Repository Index
09/11/06	JCM	0.70	192.50	Review and analyze pleadings filed for impact on PD Committee (.5); attention to correspondence from J. Sakalo regarding court filings impacting PD Committee; review court docket (.2).
09/11/06	AM	5.00	675.00	Analyze property damage insurance claim files (5.0).
09/11/06	WR	10.00	1,800.00	Analyze PI estimation documents (2.0); analyze PI DVD production (3.0); analyze PD estimation documents (1.0); analyze PD insurance claim files (4.0).
09/12/06	SLB	0.80	500.00	Telephone conference with D. Speights and J. Sakalo regarding Canadian claims, etc. (.5); revise proposed Canadian claims order and transmittal to D. Speights for comments (.3).
09/12/06	JMS	0.80	320.00	Telephone conference with S. Baena, D. Speights regarding Canadian claims order and claims objection issues (.5); e-mail to D. Speights regarding information on objection (.3).
09/12/06	JCM	5.00	1,375.00	Review and analyze pleadings filed for impact on PD Committee (.5); review and analyze Debtors' settlement documents.
09/12/06	AM	2.70	364.50	Analyze PD insurance claim files (2.7).
09/12/06	WR	9.00	1,620.00	Review and analyze PI estimation documents (1.5); analyze PD insurance claim files (7.5).
09/12/06	JEV	0.30	40.50	Analyze Grace pleadings and research docket for J. Sakalo
09/13/06	SLB	2.30	1,437.50	Telephone conference with M. Dies regarding issues and matters requiring attention (.8); telephone call from M. Dies regarding dust sampling (.6); review pleadings and memo to M. Dies regarding same (.9).
09/13/06	JMS	1.40	560.00	Telephone conference with M. Dies, S. Baena regarding phase I issues (1.0); telephone conference with C. Plaza regarding same (.2); e-mail to committee regarding deadlines in PD CMO (.2).
09/13/06	AM	3.10	418.50	Analyze PD insurance claim files (3.1).
09/13/06	WR	7.00	1,260.00	Analyze documents regarding PD claim objections (3.0); analyze PD insurance claim files (4.0).
09/14/06	SLB	0.60	375.00	Email from and to C. Plaza regarding phase 1 litigation (.6).
09/14/06	JMS	0.80	320.00	Revise objections to PD CMO schedule (.8).
09/14/06	FMM	4.50	810.00	Analyze property damage insurance claim files (4.5).
09/14/06	WKH	0.40	164.00	Review correspondence/scheduling of hearings and deadlines.
09/14/06	AM	0.90	121.50	Analyze PD insurance claim files (0.9).
09/14/06	WR	9.00	1,620.00	Analyze DVD production (3.0); review recent orders regarding objections to asbestos PD claims and update attorneys on upcoming hearings and court schedule (5.0); analyze PD insurance claim files (1.0).
09/15/06	ASD	2.70	1,012.50	Continue review of Boston Repository Index
09/15/06	JMS	0.40	160.00	E-mail exchange with D. Speights regarding objections and estimation (.4).
09/15/06	FMM	5.50	990.00	Analyze property damage insurance claim files (5.5).
09/15/06	JCM	4.00	1,100.00	Review and analyze Debtors' settlement documents.
09/15/06	AM	3.00	405.00	Analyze PD insurance claim files (3.0).
09/15/06	WR	7.00	1,260.00	Analyze PD insurance claim files (7.0).
09/16/06	JMS	0.50	200.00	Review Debtors' response to objections to CMO (.5).
09/16/06	WR	2.00	360.00	Analyze PD insurance claim files (2.0).
09/17/06	ASD	3.10	1,162.50	Continue review of Boston Repository Index
09/17/06	JMS	0.30	120.00	Follow up e-mail to D. Speights regarding objections/estimation (.3).
09/17/06	WR	1.50	270.00	Analyze PD insurance claim files.
09/18/06	SLB	0.30	187.50	Attention to scheduling motion to compel production on hearing agenda (.3).
09/18/06	AM	2.50	337.50	Analyze PD insurance claim files (2.5).



09/19/06	SLB	0.30	187.50	Telephone call from B. Harding and emails from B. Harding and N. Finch regarding expert stipulation (.3).
09/19/06	SLB	1.10	687.50	Review case law on exclusion of certain expert testimony (1.1).
09/19/06	JMS	0.20	80.00	E-mail to J. Baer regarding PD Committee motion to compel (.2).
09/19/06	JCM	2.50	687.50	Review and analyze pleadings filed for impact on PD Committee (.5); review and analyze debtors settlement files (2.0).
09/19/06	AM	2.00	270.00	Analyze PD insurance claim files (2.0).
09/19/06	MIK	2.50	800.00	Review expert stipulation (.2); telephone conference with B. Harding regarding same (.3); email Committee regarding estimation matters (2.0).
09/19/06	WR	9.00	1,620.00	Analyze PD estimation documents including documents regarding objections to PD claims (9.0).
09/20/06	ASD	2.70	1,012.50	Continue review of Boston Repository Index
09/20/06	SLB	0.60	375.00	Memo to committee regarding status and consent to expert report stip (.6).
09/20/06	JMS	2.70	1,080.00	E-mail from L. Esayan and D. Speights regarding draft order regarding Canada (.2); e-mail exchange with J. Baer regarding motion to compel (.3); review transcript regarding PI motion to compel (1.4); telephone conference with D. Speights regarding PD CMO matters, objection and estimation issues (.5); e-mail to S. Baena regarding same (.3).
09/20/06	JIS	0.40	90.00	Meeting with M. Kramer concerning certain and initial research regarding same.
09/20/06	WR	1.00	180.00	Analyze PD estimation documents (1.0).
09/21/06	SLB	0.70	437.50	"Meet and confer" with J. Baer et al regarding motion to compel (.2); memos to committee regarding same and receipt of responses (.5).
09/21/06	JMS	1.70	680.00	Prepare for call with J. Baer regarding Motion to Compel and review record thereon (1.0); telephone conference with S. Baena, J. Baer, L. Esayan regarding same (.3); follow up telephone conference with and review e-mail from S. Baena regarding same (.4).
09/21/06	JIS	1.00	225.00	Attention to review of orders in Grace.
09/21/06	AM	2.00	270.00	Analyze PD insurance claim files (2.0).
09/21/06	MIK	0.30	96.00	Telephone conference with Debtors regarding motion to compel.
09/21/06	WR	8.50	1,530.00	Analyze PD insurance claim files.
09/22/06	SLB	0.60	375.00	Emails from and to M. Dies regarding motion to compel (.4); email to J. Baer regarding motion to compel (.2).
09/22/06	AM	3.80	513.00	Analyze PD insurance claim files (3.8)
09/22/06	WR	6.50	1,170.00	Analyze PD insurance claim files.
09/25/06	ASD	2.80	1,050.00	Continue review of Boston Repository Index
09/25/06	JCM	0.50	137.50	Review transcripts for relevant discussions by court of a property damage issue.
09/25/06	JIS	2.00	450.00	Review pleadings and email M. Kramer regarding same.
09/25/06	MIK	0.30	96.00	Review certifications of counsel re PI estimation.
09/25/06	WR	3.50	630.00	Review documents relating to PD estimation including: case management orders, bar dates, and objections (3.5).
09/26/06	JCM	0.50	137.50	Review and analyze pleadings filed for impact on PD Committee.
09/26/06	JIS	0.80	180.00	Discuss pleadings with M. Kramer and research regarding same.
09/26/06	MIK	2.40	768.00	Review hearing transcript (2.4).
09/26/06	WR	3.00	540.00	Review documents relating to PD estimation including: case management orders, bar dates, and objections (3.0).
09/27/06	SLB	0.90	562.50	Interoffice conference with J. Sakalo and K. Marlin regarding Daubert challenges (.9).
09/27/06	JMS	1.30	520.00	Conference with S. Baena, K. Marlin regarding Daubert challenges (.9); e-mails to K. Marlin regarding same (.4).



09/27/06	KAM	0.90	274.50	Strategize regarding challenges to Daubert proceedings and trial.
09/28/06	ASD	4.20	1,575.00	Continue review of Boston Repository Index
			0	
09/28/06	SLB	0.90	562.50	Telephone conference with A. Runyan regarding methodology hearing issue (.9).
09/28/06	JMS	1.10	440.00	Review and analysis of Amended PD CMO (.4); e-mails from D. Speights regarding same (.2); e-mail to M. Kramer regarding comparison of Amended PD CMO to version entered by Court (.3); e-mail from M. Kramer regarding same (.2).
09/28/06	AM	4.00	540.00	Assist in the preparation of designation of records (4.0).
09/28/06	WR	9.50	1,710.00	Prepare designation of records.
			0	
09/29/06	ASD	4.10	1,537.50	Continue review of Boston Repository Index
			0	
09/29/06	SLB	0.90	562.50	Review proposed revisions to orders and notices and email exchange with D. Speights, M. Kramer and J. Sakalo regarding same (.9).
09/29/06	WR	8.20	1,476.00	Prepare designation of records (8.2).
			0	
09/30/06	ASD	5.30	1,987.50	Continue review of Boston Repository Index
			0	

PROFESSIONAL SERVICES**\$70,759.50****COSTS ADVANCED**

08/04/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	102.16
08/07/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812025702; DATE: 8/31/2006 - Account# 1000201074 Charges from 08/01/2006 - 08/31/2006	61.39
09/20/06	Copies 20 pgs @ 0.10/pg	2.00
09/20/06	Copies 57 pgs @ 0.10/pg	5.70
09/20/06	Copies 57 pgs @ 0.10/pg	5.70
09/20/06	Copies 48 pgs @ 0.10/pg	4.80
09/20/06	Copies 2 pgs @ 0.10/pg	0.20
09/20/06	Copies 2 pgs @ 0.10/pg	0.20
09/05/06	Copies 38 pgs @ 0.10/pg	3.80
09/06/06	Copies 7 pgs @ 0.10/pg	0.70
09/06/06	Copies 6 pgs @ 0.10/pg	0.60
09/06/06	Copies 5 pgs @ 0.10/pg	0.50
09/06/06	Copies 18 pgs @ 0.10/pg	1.80
09/06/06	Copies 13 pgs @ 0.10/pg	1.30
09/08/06	Copies 9 pgs @ 0.10/pg	0.90
09/08/06	Copies 12 pgs @ 0.10/pg	1.20
09/08/06	Copies 8 pgs @ 0.10/pg	0.80
09/12/06	Copies 55 pgs @ 0.10/pg	5.50
09/12/06	Copies 4 pgs @ 0.10/pg	0.40
09/12/06	Copies 13 pgs @ 0.10/pg	1.30



09/12/06	Copies 5 pgs @ 0.10/pg	0.50
09/20/06	Copies 91 pgs @ 0.10/pg	9.10
09/20/06	Copies 91 pgs @ 0.10/pg	9.10
09/20/06	Copies 24 pgs @ 0.10/pg	2.40
09/20/06	Copies 18 pgs @ 0.10/pg	1.80
09/20/06	Copies 8 pgs @ 0.10/pg	0.80
09/20/06	Copies 34 pgs @ 0.10/pg	3.40
09/20/06	Copies 8 pgs @ 0.10/pg	0.80
09/20/06	Copies 64 pgs @ 0.10/pg	6.40
09/20/06	Copies 75 pgs @ 0.10/pg	7.50
09/20/06	Copies 75 pgs @ 0.10/pg	7.50
09/20/06	Copies 20 pgs @ 0.10/pg	2.00

TOTAL COSTS ADVANCED**\$252.25****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	11.90	\$625.00	\$7,437.50
Sakalo, Jay M	14.70	\$400.00	\$5,880.00
Hill, William K	0.40	\$410.00	\$164.00
Moon, James C	22.20	\$275.00	\$6,105.00
Snyder, Jeffrey I	7.50	\$225.00	\$1,687.50
Kramer, Matthew I	5.50	\$320.00	\$1,760.00
Marlin, Kathy-Ann	0.90	\$305.00	\$274.50
Danzeisen, Allyn S	34.70	\$375.00	\$13,012.50
Matas, Fanny M	10.00	\$180.00	\$1,800.00
Roman, Wanda	139.70	\$180.00	\$25,146.00
Morera, Arianna	55.00	\$135.00	\$7,425.00
Valdes, Janette	0.50	\$135.00	\$67.50
TOTAL	303.00		\$70,759.50

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$163.55
Copies	\$88.70
TOTAL	\$252.25

CURRENT BALANCE DUE THIS MATTER**\$71,011.75**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

09/10/06	SLB	4.50	1,406.25	Non-working travel to Pittsburgh (4.5).
09/10/06	JMS	4.00	800.00	Non-working travel to Pittsburgh (4.0).
09/11/06	SLB	5.50	1,718.75	Non-working travel to Miami (5.5).
09/11/06	JMS	4.00	800.00	Non-working travel to Miami (4.0)
09/25/06	SLB	3.90	1,218.75	Non-working travel to Miami (3.9).
09/25/06	JMS	2.70	540.00	Non-working travel to/from Wilmington (2.7).

PROFESSIONAL SERVICES**\$6,483.75****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	13.90	\$312.50	\$4,343.75
Sakalo, Jay M	10.70	\$200.00	\$2,140.00
TOTAL	24.60		\$6,483.75

CURRENT BALANCE DUE THIS MATTER**\$6,483.75**

Atty - SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

09/01/06	JMS	3.20	1,280.00	E-mail exchange regarding T. Brandi regarding agreements reached with PI (.4); e-mail to Frankel, Finch, et al. regarding scheduling issue on Rule 2004 motion (.4); review e-mails regarding potentially responsive documents regarding 2004 motion (.8); review research results regarding scope of 2004 (1.6).
09/01/06	JIS	1.30	292.50	Legal research regarding discovery issues and discuss same with J. Sakalo.
09/01/06	MP	1.50	367.50	Legal research regarding settlement and mediation discovery issues (1.2); conference with J. Sakalo regarding same (0.3).
09/04/06	JMS	7.60	3,040.00	Review research regarding Rule 2004 examinations (3.1); begin draft objection to Debtors' Rule 2004 motion (4.2); follow up e-mails with T. Brandi regarding agreements reached with PI (.3).
09/04/06	JIS	1.20	270.00	Follow up research regarding discovery issues.
09/04/06	MP	0:10	24.50	Follow up correspondence with J. Sakalo.
09/05/06	SLB	3.50	2,187.50	Telephone conference with E. Inselbuch, R. Frankel et al regarding 9/11 hearing presentations (.8); memo to committee members regarding same (.3); review and revise objection to debtors' 2004 examination motion (1.5); prepare report to committee on plan issues (.9).
09/05/06	JMS	7.60	3,040.00	Continue draft of objection to motion for Rule 2004 examination (5.8); conference with S. Baena regarding same (.9); e-mail to N. Finch, D. Felder regarding draft objection (.5); e-mail to E. Westbrook, D. Scott regarding draft objection (.4).
09/05/06	JIS	0.70	157.50	Additional research regarding discovery issues and discuss same briefly with J. Sakalo.
09/05/06	MP	0.20	49.00	Review correspondence from J. Snyder and J. Sakalo (0.1); follow up with J. Snyder regarding same (0.1).
09/06/06	SLB	1.50	937.50	Review and provide additional comments regarding objection to 2004 motion (.9); review comments from N. Finch and email to J. Sakalo regarding same (.2); emails from and to E. Westbrook regarding status of PI/PD agreements (.2); email from and to D. Speights regarding question of counsel (.2).
09/06/06	JMS	1.90	760.00	E-mails from E. Westbrook and D. Scott regarding joint objection to 2004 motion (.5); e-mail from D. Cohn regarding same (.2); e-mail from/to N. Finch thereon (.3); review N. Finch comments and e-mail to N. Finch regarding same (.5); e-mail from D. Felder regarding revised exclusivity slides and review same (.4).
09/07/06	SLB	0.30	187.50	Revise slides for presentation and circulate to committee members (.3).
09/07/06	JMS	1.50	600.00	Telephone conference with R. Wyron and D. Felder regarding comments to 2004 objection and review same (.9); e-mail to T. Tacconelli regarding logistics for filing (.3); e-mails from P. Lockwood and R. Frankel regarding exclusivity slides (.3).
09/08/06	JMS	3.90	1,560.00	Finalize objection to 2004 motion (2.5); telephone conference with T. Tacconelli regarding filing, signatures (.3); e-mail exchange with R. Wyron regarding final draft of objection (.3); telephone conference with D. Felder regarding further comments and revise objection (.5); e-mail to T. Tacconelli thereon (.3).
09/13/06	SLB	0.90	562.50	Memo to committee regarding plan process, etc. (.9).
09/13/06	JMS	0.70	280.00	Conference with S. Baena regarding strategy and review memorandum to Committee thereon (.7).
09/14/06	JMS	0.50	200.00	E-mails regarding order extending exclusivity (.5).
09/15/06	SLB	0.90	562.50	Preparation of memo to PI and FCR regarding discovery and voicemail from R. Frankel regarding related matter (.8); telephone conference with J. Sakalo regarding same (.1).
09/15/06	JMS	1.30	520.00	Telephone conference with S. Baena regarding exclusivity order and review e-



				mail exchanges with Debtors' counsel thereon (.7); review S. Baena e-mail regarding plan related matters (.3); e-mail from M. Hurford regarding exclusivity (.3).
09/17/06	JMS	0.60	240.00	Brief research regarding exclusivity appeal (.6).
09/18/06	SLB	0.90	562.50	Email exchange regarding proposed order on exclusivity (.4); emails from and to D. Speights and M. Dies regarding exclusivity order and related issues (.5).
09/18/06	JMS	1.50	600.00	Conference with S. Baena regarding appeal for exclusivity order (.2); conference with J. Moon regarding research regarding exclusivity appeal (.2); conferences with J. Snyder regarding same (.4); brief review of results of research (.7).
09/18/06	JMS	0.60	240.00	E-mails with C. Plaza regarding 9/25 hearing (.2); e-mail to Committee regarding 9/25 hearing agenda (.2); review 9/25 hearing agenda (.2)
09/18/06	JIS	4.20	945.00	Legal research regarding exclusivity and discuss same with J. Sakalo.
09/19/06	SLB	5.70	3,562.50	Emails from and to M. Dies regarding meeting with PI and FCR and appeal (.7); email to R. Frankel regarding same (.2); email from and to E. Inselbuch regarding meeting (.1); telephone conference with R. Frankel et al and email to all (.2); review compiled decisional law on exclusivity appeals (2.7); telephone conference with Frankel and Inselbuch regarding appeal (.5); memo to committee regarding appeal and discovery (.7); email from E. Westbrook regarding same (.1); emails to and from P. Lockwood regarding same (.2); telephone call from D. Speights regarding appeal (.3).
09/19/06	JMS	2.30	920.00	Telephone conference with PI, FCR regarding appeal of exclusivity order (.5); review research thereon (.8); e-mail from R. Frankel regarding appeal issues (.2); review interim order extending exclusivity and e-mail to S. Baena thereon (.4); e-mail from S. Baena regarding strategy, next steps (.4).
09/19/06	JIS	2.50	562.50	Legal research and analysis regarding exclusivity.
09/19/06	MIK	0.70	224.00	Telephone conference with committees regarding appeal.
09/20/06	SLB	1.50	937.50	Email to and from C. Plaza et al regarding appeal (.2); emails from E. Cabresar, T. Brandi and D. Scott regarding same (.2); email from R. Frankel regarding discovery (.1); interoffice conference with J. Sakalo and M. Kramer regarding discovery (.1); interoffice conference with J. Sakalo, M. Kramer regarding designation of record on appeal (1.0).
09/20/06	JMS	1.40	560.00	Conference with S. Baena, M. Kramer regarding strategic issues for appeal of exclusivity order (1.0); conference with J. Valdes regarding exclusivity pleadings (.2); review D. Felder draft notice of appeal (.2).
09/20/06	JCM	4.50	1,237.50	Research objections to extension of exclusivity and motions to terminate exclusivity.
09/20/06	MIK	1.00	320.00	Office conference with S. Baena and J. Sakalo regarding appeal.
09/20/06	JEV	2.70	364.50	Research and compile exclusivity pleadings.
09/21/06	JMS	1.00	400.00	Telephone conference with T. Tacconelli regarding exclusivity appeal (.2); review Debtors' certification of counsel regarding exclusivity order and e-mail exchange with S. Baena regarding same (.5); conference with M. Kramer regarding exclusivity appeal (.3).
09/22/06	SLB	0.40	250.00	Attention to proposed notice of appeal and comments to counsel (.4).
09/22/06	MIK	2.40	768.00	Compile designation of record for appeal.
09/25/06	SLB	2.60	1,625.00	Review docket to prepare designation of record on appeal (2.6).
09/25/06	JMS	3.30	1,320.00	Work on designation of record for appeal of exclusivity order (3.3).
09/25/06	MIK	3.20	1,024.00	Further compile designation of record for appeal.
09/26/06	SLB	0.70	437.50	Email from and telephone conference with R. Frankel and R. Wyron regarding exclusivity order, review proposed order and email to R. Frankel et al regarding same (.7).
09/26/06	JMS	2.10	840.00	Conference with S. Baena regarding exclusivity order and response to e-mail from FCR counsel (.3); e-mail from P. Lockwood regarding appeal issues (.2); conference with L. Flores regarding designation of record on appeal (.3); research regarding exclusivity appeal issues (.8); review docket regarding same (.5)



09/27/06	SLB	1.60	1,000.00	Review outline of brief prepared by D. Felder, review case law and prepare memo to appellants' counsel (1.6).
09/27/06	JMS	3.80	1,520.00	Conference with W. Roman regarding designation of record (.3); conference with M. Kramer regarding same (.3); telephone conference with D. Felder regarding citation and e-mail thereon (.4); review outline of appeal argument (.7); e-mail from S. Baena thereon (.3); review findings and conclusions regarding asbestos provisions (1.8).
09/27/06	MIK	0.50	160.00	Office conference with J. Sakalo re designation of appeal (.1); review exclusivity appeal outline (.5).
09/27/06	WR	6.70	1,206.00	Prepare designation of records.
09/28/06	LMF	0.90	162.00	Meet with W. Roman regarding status of designation of record on appeal (.9).
09/28/06	JMS	0.30	120.00	E-mail exchange with Debtors' counsel regarding exclusivity order (.3).
09/28/06	MIK	0.20	64.00	Office conferences with C. Douglas, W. Roman re designation of record on appeal (.2).
09/28/06	MIK	1.00	320.00	Review CMO documents (1.0)
09/29/06	SLB	0.80	500.00	Emails from and to counsel regarding form of order on exclusivity (.8).
09/29/06	JMS	1.30	520.00	Review e-mail exchange with Debtors' counsel, F. Monaco, M. Hurford, S. Baena regarding form of exclusivity order (.7); follow up e-mail from M. Hurford regarding same (.3); e-mail exchange with D. Felder regarding Notice of Appeal (.3).
09/29/06	AM	6.50	877.50	Assist in the preparation of designation of records (6.5).

PROFESSIONAL SERVICES**\$41,268.50****COSTS ADVANCED**

08/31/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB;	48.43
	INVOICE#: 812025702; DATE: 8/31/2006 - Account#	
	1000201074 Charges from 08/01/2006 - 08/31/2006	
09/01/06	Copies 6 pgs @ 0.10/pg	0.60
09/19/06	Copies 8 pgs @ 0.10/pg	0.80
09/01/06	Copies 134 pgs @ 0.10/pg	13.40
09/01/06	Copies 47 pgs @ 0.10/pg	4.70

TOTAL COSTS ADVANCED**\$67.93**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	21.30	\$625.00	\$13,312.50
Sakalo, Jay M	46.40	\$400.00	\$18,560.00
Moon, James C	4.50	\$275.00	\$1,237.50
Snyder, Jeffrey I	9.90	\$225.00	\$2,227.50
Pallett-Vasquez, Melissa	1.80	\$245.00	\$441.00
Kramer, Matthew I	9.00	\$320.00	\$2,880.00
Flores, Luisa M	0.90	\$180.00	\$162.00
Roman, Wanda	6.70	\$180.00	\$1,206.00
Morera, Arianna	6.50	\$135.00	\$877.50
Valdes, Janette	2.70	\$135.00	\$364.50
TOTAL	109.70		\$41,268.50

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$48.43
Copies	\$19.50
TOTAL	\$67.93

CURRENT BALANCE DUE THIS MATTER**\$41,336.43**

Atty - SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

09/08/06 JMS 0.80 320.00 Review order regarding vacating criminal trial and order regarding in limine motion (.8).

PROFESSIONAL SERVICES**\$320.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$400.00	\$320.00
TOTAL	0.80		\$320.00

CURRENT BALANCE DUE THIS MATTER**\$320.00**

Atty - SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

09/01/06	LMF	0.80	144.00	Attend to fees from Hamilton for month of July (.8).
09/05/06	LMF	0.80	144.00	Prepare notice, summary and submit July statement from Hamilton for filing and service (.8).
09/06/06	LMF	1.70	306.00	Research regarding various bills from Hamilton Rabinovitz (1.7).
09/08/06	LMF	0.70	126.00	Review spreadsheets from fee auditor for Hamilton and Hilsoft for accuracy (.7).
09/12/06	LMF	0.60	108.00	Review fees and expense charts and spreadsheets from fee auditor for accuracy for PD Committee professionals and committee members and respond to fee auditor (.6).
09/13/06	LMF	2.60	468.00	Attend to preparation of supplemental notices and summaries for statements of fees and expenses from Hamilton Rabinovitz for June 2005, July 2005, Feb 2006 and April 2006 (1.2); amend quarterly application for interim period of April, May and June and submit all to local counsel for filing (1.4).
09/14/06	LMF	0.60	108.00	Attend to arranging for reimbursement of fees and expenses to professional (.6).
09/25/06	LMF	0.70	126.00	Attention to receipt and processing of HR&A's August bills (.7).
09/29/06	LMF	0.80	144.00	Prepare notice and summary for HR&A and attend to submitting to local counsel for filing and service (.8).

PROFESSIONAL SERVICES**\$1,674.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	9.30	\$180.00	\$1,674.00
TOTAL	9.30		\$1,674.00

CURRENT BALANCE DUE THIS MATTER**\$1,674.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Danzeisen, Allyn S	34.70	\$13,012.50
Mora, Mindy A	0.30	\$138.00
Baena, Scott L	73.60	\$41,656.25
Flores, Luisa M	17.60	\$3,168.00
Sakalo, Jay M	97.00	\$36,660.00
Matas, Fanny M	10.00	\$1,800.00
Moon, James C	26.70	\$7,342.50
Snyder, Jeffrey I	19.40	\$4,365.00
Hill, William K	0.40	\$164.00
Pallett-Vasquez, Melissa	1.80	\$441.00
Morera, Arianna	63.80	\$8,613.00
Kramer, Matthew I	28.40	\$9,088.00
Roman, Wanda	161.90	\$29,142.00
Testa, Nicole	5.50	\$1,677.50
Valdes, Janette	3.70	\$499.50
Marlin, Kathy-Ann	0.90	\$274.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$158,041.75

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$3,934.40
CD/DVD Duplication	\$1,040.00
Photocopies - Outside Service	\$489.40
Fares, Mileage, Parking	\$931.89
Federal Express	\$84.65
Long Distance Telephone	\$517.43
Long Distance Telephone-Outside Services	\$1,316.35
Lodging	\$456.17
Meals	\$174.44
Messenger Services	\$5.00
Miscellaneous Costs	\$62,954.37
Postage	\$1.17
Westlaw-Online Legal Research	\$386.83
Copies	\$1,376.60
TOTAL COSTS ADVANCED THIS PERIOD	\$73,668.70

TOTAL BALANCE DUE THIS PERIOD**\$231,710.45**

CLIENT SUMMARY

BALANCE AS OF- 09/30/06

WR Grace-Official Committee of Prope

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
01- Case Administration/15537	\$5,352.50	\$73,348.52	\$0.00	\$78,701.02
02 - Debtors' Business Operations/15538	\$400.00	\$0.00	\$0.00	\$400.00
03 - Creditors Committee/15539	\$3,468.50	\$0.00	\$0.00	\$3,468.50
07 - Applicant's Fee Application/15543	\$3,432.50	\$0.00	\$0.00	\$3,432.50
08 - Hearings/15544	\$24,882.50	\$0.00	\$0.00	\$24,882.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$70,759.50	\$252.25	\$0.00	\$71,011.75
10 - Travel/15546	\$6,483.75	\$0.00	\$0.00	\$6,483.75
18 - Plan & Disclosure Statement/15554	\$41,268.50	\$67.93	\$0.00	\$41,336.43
27 - Litigation Consulting/15563	\$320.00	\$0.00	\$0.00	\$320.00
30 - Fee Application of Others/17781	\$1,674.00	\$0.00	\$0.00	\$1,674.00
Client Total	\$158,041.75	\$73,668.70	\$0.00	\$231,710.45

DUE UPON RECEIPT.
TAX ID: 65-801626

